Military.

File No. 179 of 1898.

Serials 1—2

Purchase of Lance Buckets for Mily. Dept.

Indexed.

B. H. Narasimha Iyengar.

Countermarked

M. S. Krishna Rao

N÷760
14.2-99

OFFICE OF THE CHIEF COMMANDANT,
MYSORE STATE TROOPS,
The 15th February 1899

No. 1393
Enc. 4.

SECTION Mil.
FILE No. 1799/98
SER'AL No.

From

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To

The Military Assistant
to the Government of Mysore.

SIR,

I have the honor to forward herewith a bill, with Vouchers, amounting to Rupees 826-8-0 being the cost of lance buckets supplied from the Government Boot and Army Equipment Factory, Cawnpore, for the use of the Mysore Silledar Force, and to request that you will kindly arrange with the Comptroller of Mysore for the payment of the same to this Office debiting the amount to the Military Equipment Advance Account for the current month.

I have the honor to be
Sir,
Your most obedient Servant.

J. D. Sandilands
LT. [illegible]

Mily. 29]

1899

From

THE CHIEF COMMANDANT,
MYSORE STATE TROOPS.

To The Military Assistant
to the Government of Mysore

Dated 15th } February
Despatched 15th }

General No. 1393
No.

Enclosure No. 4.

SUBJECT

SECTION Mil.

FILE No. 1794/98

Serial No of Qr Mr Genl Depts

Mckinley -

Read Letter from the Chief Commandant No 1393 of the 18th Instant submitting for sanction a bill, with vouchers, amounting to £1000 No 826-8- in favour of James Buckett supplies by the Qr M- Boat- and Army Equipment Factory Carrington for the Militia Force and requesting that arrangements may be made for the payment of the said account from the Military Equipment advance account —

Order thereon - No 1242.43/98

Dated 21st July 1898

The bill and Invoice 826-8- referred to in the letter read above is transmitted and forwarded to the Comptroller for audit and payment — The Chargeable to the Military Equipment advance account as suggested —

Yours Respectfully
Mckinley Asst

debited

Comptroller of Imprest Accts
Chief Commandant
Depot Militia Forces